

Work Order ID 53839

November 19, 2009 9:51:11 AM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 19/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 30/11/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *PH*

Date: *09-11-19*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

S 01/12/01

9/12/01 for BG 09/12/01

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/01 12 SP

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: *M112345*

Expiry date: *10/08*

MD 09/12/01

21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Required Date: 30/11/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC5- Inspect part completeness to step on W/O	0.00							
QC Quality Control	Memo *****Ensure label for weight capacity is correct*****	0.00	275	02/12/01		(42)			
140 	Pick Kit	0.00							
Packaging Packaging	Memo	0.00							
150 	QC4- 100% Inspect kits for completeness	0.00							
QC Quality Control	Memo	0.00	278	02/12/02		(40) p			

11/12/2 (1)

W/O:		WORK ORDER CHANGES					
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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/12/2 54

09/12/03

09-11-2
①

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 53839

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:



Start Date: 19/11/2009

Required Date: 30/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

K607-041 		Manufactured	No			140	Each	1.0000	1.0000			
Kit Basket D350-607-041												

Warehouse
Location

Loc Qty

Loc Code



Main Warehouse

PK

53557

1

1

D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	---	--	--

350 Basket Base

D2512RevE

Manufactured No

110 Each 0.0000 1.0000



Basket Lid 205/350

D2022-101RevN/A

Manufactured No

110 Each 539.0000 2.0000



Spacer

Warehouse

Location

Main Warehouse

ST504

45885

50746

52325

Loc Qty

539

339

100

100

Loc Code

53839 19/12/01 ①

53840 MD 09/12/01

53841 MD 09/12/01

8/12/11 54 ②

2x54

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Heli-Utility-Basket, LH



Start Date: 19/11/2009

Required Date: 30/11/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200RevC		Manufactured	No			110	Each	4.0000	1.0000			
											9/12/11	SD
Placard 200lb												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

48350

4

D2332-041RevC1

Manufactured

No

110

Each

12.0000

1.0000



Lid Prop Assembly 6.69" long

Warehouse Loc Qty Loc Code

Location

Main Warehouse

572

12

51969

12

D2530RevB

Manufactured

No

110

Each

4.0000

1.0000



Handle Weldment

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST506

4

52280

4

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Comments:

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535RevA  Spring		Manufactured	No			110	Each	36.0000	2.0000			

9/12/11 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	36	
46580	36	


254

D2537RevA1  Bushing		Manufactured	No			110	Each	99.0000	2.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

9/12/11 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	99	
52994	39	
53181	60	

254

D2728-3RevB  Dart Logo label		Manufactured	No			110	Each	0.0000	2.0000			
---	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

B22553 9/12/11 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket, LH


Start Date: 19/11/2009

Required Date: 30/11/2009

Comments:

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931RevA  Bumper		Manufactured	No			110	Each	943.0000	2.0000			

9/12/150

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	943	
46064	943	


250

AN3-16A  Bolt		Purchased	No			110	Each	77.0000	2.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

9/12/150

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	77	
111965	77	

250

AN4-7A  Bolt		Purchased	No			110	Each	19.0000	2.0000			
---	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

9/12/150
(1x)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	19	
112794	7	
112933	12	

250

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53839

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Start Date: 19/11/2009

Required Date: 30/11/2009

Comments:

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A  Bolt		Purchased	No			110	Each	264.0000	1.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	264	
104937	8	
107715	5	
108483	51	
111965	200	

9/12/11 SP

150

AN4-24A  Bolt		Purchased	No			110	Each	49.0000	1.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	49	
112641	49	

9/12/11 SP

1xSP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53839

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 19/11/2009


Required Date: 30/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A  Bolt		Purchased	No			110	Each	68.0000	4.0000		8/12/11	

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	68	
102140	4	
107939	2	
110625	2	
112314	10	
112385	50	

AN960JD8  Washer		Purchased	No			110	Each	1,363.000	2.0000		8/12/11	
---	--	-----------	----	--	--	-----	------	-----------	--------	--	---------	--

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	1363	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	500	
112385	732	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53839

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Start Date: 19/11/2009

Required Date: 30/11/2009



Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416 		Purchased	No			110	Each	2,998.000	2.0000			
Washer											9/12/11 SP	

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	2998	
108161	329	
110523	340	
111279	101	
111916	482	
112314	1746	
16941	0	

AN960JD416L 		Purchased	No			110	Each	864.0000	2.0000			
Washer											9/12/11 SP	

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	864	
107008	54	
108138	4	
108583	42	
110153	364	
112492	400	

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 19/11/2009

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Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	1,290.000	4.0000			



9/12/11 sp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1290

110363

46

110523

57

111279

39

112082

64

112314

84

112828

500

113149

500

450

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4 		Purchased	No			110	Each	383.0000	4.0000			
Washer												

9/12/11 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	383	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112933	42	
112991	300	

4x8P

MS20600-AD4W3

Purchased

No

110

Each

2,521.000 2.0000



Cherry Rivets

9/12/11 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2521	
102929	37	
104715	10	
106375	506	
107939	1000	
111636	968	

2x50

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 19/11/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 Nut		Purchased	No			110	Each	2,990.000	2.0000			



9/12/11 SCD

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2990	
110844	32	
111274	27	
111668	439	
112314	1992	
112385	500	

2x50

MS21042L4

Purchased

No

110

Each

4,733.000 4.0000



9/12/11 SCD

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4733	
110507	184	
111827	4549	
15924	0	

4x50

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MS21042L5  Nut		Purchased	No			110	Each	842.0000	4.0000			



9/12/11 scf @

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	842	
110382	10	
111127	4	
111636	15	
<u>112314</u>	813	

454

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries